

Wednesday, 16/07/2008 10:38:52 AM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 5-MAN SHOULDER HARNESS KIT (4 POINT)
Job Number : 40565
Estimate Number : 10411
P.O. Number : Part Number : D412702023
This Issue : 16/07/2008 S.O. No. : Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : // Type : PURCHASED PARTS Drawing Revision : E
Previous Run : 39978 Material :
Written By : Due Date : 01/08/2008 Qty: 1 Um: Each
Checked & Approved By : JLD 08.7.16
Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM
Est Rev:C 06.04.03 As per DSI9324 JLM
est rev D 06.12.14 per ecn 871 EC
Est Rev:E 07-03-14 As per DSI 9351 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL JLD 08.7.17
Photocopy bluefile and create labels per PPP D412-702-023 CHG002

500/2/17

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D412702069 Grommet



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
GROMMET KIT
Batch: 34435

PC

4.0 D3195041 Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Pick: Packing Kit]
Qty Part Number Description Batch
2 D3195-041 Bracket 27842

PC 8/7/17 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 16/07/2008 10:38:52 AM
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Customer: CU-DAR001 Dart Helicopters Services

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Seq. #:	Machine Or Operation:	Description :
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5.0	D3195043	Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043 Bracket B 31573

6.0	D31961	Bar
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1 Bar 39319

7.0	D3197041	Bar Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041 Bar B 30603 1x B 30655-1x

8.0	D32681	Placard
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1 Placard B26338

9.0	D3446041	Harness Assembly
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041 Harness Assembly PAR 8004

10.0	D355111	Hook and Loop Tie
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

HOOK AND LOOP TIE

BATCH: B 35151

8/17 (P)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

11.0

D35461

Clip



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

CLIP

BATCH: B36405

12.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M107959

13.0

MS24694S152

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 MS24694-S152

Screw

M101124

14.0

MS24694S154

SCREW



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

SCREW

Batch: M105057

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: Rev B

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



08.07.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ / Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries